United States District Court

Eastern	DISTRICT OF	Wisconsin

Doniel Carter

EXHIBIT AND WITNESS LIST

Case Number: 18-cv-727

V. Erika Watson, et al.

PRESIDING JUDGE PLAINTIFF'S ATTORNEY DEFENDANT'S ATTORNEY Ludwig Goldman/ Cade Flaugar/Polich/Lang TRIAL DATE (S) COURT REPORTER COURTROOM DEPUTY November 1 - 5 DEF. MARKED ADMITTED DESCRIPTION OF EXHIBITS* AND WITNESSES NO. OFFERED 1 YES **DOC Investigative Records** 2 Χ YES March through May 2012 Unit Logbooks 3 Officer Schedules March through May 4 Χ YES Housing Unit 10 Diagram 5 DAI Policy 300.00.04 - Cellular Telephones 6 Χ YES 1905 Executive Directive 2 - Employee Discipline 7 Gransell / Watson Training Records 8 Х YES Weideman Tex messages / Weideman Response to Interrogatories 9 Χ YES Executive Directive 16 - Fraternization Policy 10 Executive Directive 7 - Harassment and Hazing 11 Χ YES Executive Directive 16A - Staff Sexual Assault of Offenders YES 12 Χ Executive Directive 72 - PREA 13 DAI Policy 310.00.01 - Inmate Complaints re Staff Misconduct HS Policy 300 19-Responding to Incidents of Sexual Contact 14 15 Χ YES Staff Sexual Misconduct Training Materials Χ YES Watson Depoisition Exhibit 4 - Letter to Carter 16 17 **FLCI Organization Chart** Medema Deposition Exhibit 1 - Medema drawn map of unit 10 18 19 Weideman Personnel File - Discipline for violations of Fraternization Policy 20 Weideman Personnel File - selected documents

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Gransell / Watson Personnel File (BS 147-152)

Weideman Personnel File - Acknowledgement of Fraternization Policy

^{*} Include a notation as to the location of any exhibit not held with the case file or not available because of size.

EXHIBIT AND WITNESS LIST – CONTINUATION

		Doniel Car	ter	v	s. Erika Watson, et al. CASE NO. 18-cv-727	
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES	
23			Х	YES	Gransell / Watson Personnel File - selected pages	
24					Gransell / Watson Personnel File - Warden letter to Watson after her resignation	
25			Х	YES	Watson Personnel File - letter of Administrative Leave	
26					Watson Personnel File - promotion to Sgt. September 2011	
27					Watson Personnel File - fraternization policy exception request	
28			Х	YES	Watson Personnel File - fraternization policy signed acknowledge	
29					Watson Deposition Exhibit 2 - Watson drawn map of unit	
30			Х	YES	Watson Depoistion Exhibit 5 - picture of Carter tatoo on Watson's chest	
31			Х	YES	June 11, 2012, 10:29 p.m. call	
32			Х	YES	June 11, 2012, 10:56 p.m. call	
33			Х	YES	June 12, 2012, 9:01 p.m. call	
34			Х	YES	June 12, 2012, 9:22 a.m. call	
35					October 8, 2012 11:14 p.m. call	
36					October 8, 2012 11:29 p.m. call	
37			Х	YES	Milwaukee Journal Sentinel, August 4, 2017 article: Wisconsin Prison Wrden and Deputy suspen	
38			Х	YES	Executive Directive #43	
	2000		Х	YES	Securus Certified Call Detail Report	
	2001				Securus Business Record Certification	
	2001		Х	YES	Parts 1-9 Calls	
	2002		Х	YES	Visitor List and History	
	2003		Х	YES	DAI Investigation - Gransell	
	2003				Part 1 - Audio of Carter Interview	
	2004				Pl Carter's Resp to Def's RTA, RROGs & RPD	
	2005				FLCI Unit 10 Diagram	
	2006				Second Amended Complaint (Dkt 22)	
	2007				Declaration of Doniel Carter (Dkt 55)	
	2008		Х	YES	FLCI Inmate Handbook 2008 & 2009 additions	

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